

STAGE BEAUTY SALON DEPARTMENT REPORT

STORE #488

MONTH APRIL 2,2000 TO APRIL 19,2000

DATE	CASH SALES	CASH SALES	NET CASH SALES	CHARGE SALES	CHG SALES	NET CHARGE SALES	OVER (SHORT)	FT. EXP.	P. P.	ADV	PAYROLL OTHER
1-12			0.00			0.00					
2-17		73.00	73.00			0.00	-1.62				
3-18	37.00	59.00	96.00	31.00		31.00					
4-19	145.00	15.00	160.00	11.00		11.00	1.95				
5-20			0.00			0.00					
6-21	122.92		122.92	92.95		92.95	0.02				
7-22	57.76		57.76	51.60		51.60					
8-23	132.00		132.00			0.00					
9-24			0.00			0.00					
10-25	79.00		79.00			0.00					
11-26	130.60		130.60			0.00					
12-27	5.00		5.00			0.00					
13-28	102.00		102.00	37.00		37.00	-0.30				
14-29	86.00		86.00			0.00					
15-30	111.00		111.00			0.00					
-31			0.00			0.00					
TOTAL	1018.28	147.00	1165.28	223.55	0.00	223.55	0.05				

CASH	
NET SALES	1165.28
LESS COMMISSION 15%	(174.79)
AMOUNT DUE	990.49

CHARGE	
NET SALES	223.55
LESS COMMISSION 15%	(33.53)
AMOUNT DUE	190.02

SUMMARY OF EXPENSE	
OVER) - SHORT	0.05
WEIGHT EXPENSE	
PARCEL POST	
VERTISING	-29.95
PAYROLL	
UE CROSS	
TELEPHONE	
OTHER	
TOTAL EXPENSES	29.90

SETTLEMENT	
AMOUNT DUE - CASH	1165.28
AMOUNT DUE - CHARGE	223.55
TOTAL AMOUNT - DUE	1388.83 5000-488-2260-425
LESS - COMMISSIONS	(208.32) 5000-488-8720-010
LESS - EXPENSES	(29.90) 5000-488-4082-821
	5000-488-4100-551
SETTLEMENT	1150.61

PREPARED BY _____

DATE _____

RECEIVED
JUN - 7 2000

TOTAL P.02